

DISCLOSURE SUMMARY PAGE**COMMITTEE NAME** (Must be same as on Statement of Organization)**IMPORTANT:** Indicate type of committee you are reporting for: 1

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

Richard "Ike" Nelson

Political Party

Republican

Office Sought

State Representative

District (if Senate or House)

49

Richard "Ike" Nelson for Nelson
SIGNATURE OF TREASURER (or person filing this report)

515/955-4244

TELEPHONE**DATE SIGNED****FORM****DR-2**

(Rev. 01/2001)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

1432

Indexed

Audited

2-18-04 e

Computer

NO

SCANNED ONLY

**ETHICS & CAMPAIGN
DISCLOSURE BOARD**

JAN 26 2004

pm 1-24

FILED

Jan 21, 2004

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A Jan 19, 2003 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) Indicate one 2

☐ CHECK IF AMENDMENT TO REPORT DATED July 17, 2002
Oct 17, 2002; Oct 30, 2002 and 1-19-03

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

Nov 4, 2002

County & Local Committees, enter County in which Election is held

Webster County

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

-0-

ADD TOTAL MONEY TAKEN IN THIS PERIOD

s/b 19,928.56

19,924.52

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

1500.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-0-

(Schedule H applies to Candidates' Committees Only)**SUB-TOTAL**

21,424.56

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

s/b 21,087.27

21,054.10

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

-0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

s/b 341.29

370.42

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

-0-

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

s/b 16,439.37

16,493.37

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

-0-

CANDIDATE COMMITTEES ONLY:**CONSULTANT BREAKDOWN** (Schedule G Attached?)YES X NO**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

-0-

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONEY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF RA INC
2002 Jul 18	ID# CK# Cash	Ken Johnson 1814 8th Ave North	Friend	\$ 50.00	
Aug 20	ID# CK# Cash	Bob Byrnes 821 North 23rd Street	Friend	25.00	
Aug 22	ID# 6021 CK# 1545	Credit Union Pac	PAC	1500.00	
Aug 28	ID# 6069 CK# 1963	Iowa Industry PAC	PAC	500.00	
Aug 29	ID# 6033 CK# 1818	EMC PAC	PAC	25.00	
Sep 3	ID# 6004 CK# 3963	Associated General Contractors PAC	PAC	2000.00	
Sep 13	ID# None CK# 5307	Dr Blume 1524 12th Ave North Fort Dodge	Friend	100.00	
Sep 16	ID# 6096 CK# 1747	Manufactured Homes PAC	PAC	500.00	
Sep 17	ID# 6125 CK# 1998	Iowa Realtors PAC	PAC	250.00	
Sep 19	ID# 6323 CK# 2729	Master Builders PAC	PAC	250.00	
SUB-TOTAL				\$ 5200.00	
TOTAL (if last page of this schedule)				\$ 5200.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 7
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONEY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	FL RA INC
2002 Sep 23	ID# 6052 CK# 2606	Independent Insurance Agents PAC	PAC	\$ 100.00	
Sep 23	ID# None CK# 7205	Roger Huetig 2233 140th Street Fort Dodge	Friend	20.00	
Sep 24	ID# Unknown CK# 2048	Iowa Podiatry PAC	PAC	100.00	
Sep 24	ID# 6237 CK# 1477	ABATE PAC	PAC	250.00	
Sep 25	ID# 6234 CK# 3782	Iowa Farm Bureau PAC	PAC	500.00	
Sep 27	ID# 6101 CK# 2272	Motor Carriers PAC	PAC	250.00	
Sep 28	ID# 6155 CK# 3944	Taxpayers United PAC	PAC	500.00	
Oct 3	ID# 6021 CK# 1573	Credit Union PAC	PAC	1000.00	
Oct 3	ID# CK# 6768	Don Decker 2244 Lakewood Trail Fort Dodge	Friend	100.00	
Oct 3	ID# CK# 5160	Dianne Decker 2244 Lakewood Trail	Friend	100.00	
SUB-TOTAL				\$ 2920.00	
TOTAL (if last page of this schedule)				\$ 8120	

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Page 2 of 7
(for Schedule A)

For instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONEY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

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2002 Oct 3	ID# CK# 5302	Dr Hoyt Allen 100 Parkwood Circle Fort Dodge	Friend	\$ 50.00	
Oct 3	ID# CK# 4753	Paul Becker 2727 North 15th Place	Friend	25.00	
Oct 3	ID# CK# 5338	1524 12th Ave North Dr Allan Blume	Friend	50.00	
Oct 3	ID# CK# 14442	Mark Brownlee 1720 North 11th Street	Friend	25.00	
Oct 3	ID# CK# 1226	Pat Trotter 2303 15th Ave North	Friend	100.00	
Oct 3	ID# CK# 7641	Scott McQueen 1514 Timberlane	Friend	10.00	
Oct 3	ID# CK# 5758	Terry Lutz 705 1st Ave North	Friend	250.00	
Oct 3	ID# CK# 6470	Shirley Fevold 1478 Oates Avenue	Friend	25.00	
Oct 3	ID# CK# 1916	Mike Cormack 447 2nd Str N.W.	Friend	25.00	
Oct 3	ID# CK# 8037	Phil Ladlie 2808 16th Ave North	Friend	25.00	
SUB-TOTAL				\$ 585.00	
TOTAL (if last page of this schedule)				\$ 8705 ⁰⁰	

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONEY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	FL RA INC
2002 Oct 3	ID# CK# 2776	V.H. Boekelman 1239 25th Ave North	Friend	\$ 50.00	
Oct 3	ID# CK# 9457	Doug Laird 705 3rd St N.W.	Friend	25.00	
Oct 3	ID# CK# 7113	Gene Madson 918 South 29th Street	Friend	50.00	
Oct 3	ID# CK# 1162	Adam Bohr 1522 7th Ave North	Friend	100.00	
Oct 3	ID# CK# 5472	Gilbert Copper 511 North 10th Street	Friend	10.00	
Oct 3	ID# 6118 CK# 1841	Iowa Optometric Assn PAC	PAC	150.00	
Oct 16	ID# 6069 CK# 1992	Iowa Industry PAC	PAC	500.00	
Oct 16	ID# Unknown CK# 2191	Allied Group Inc. PAC	PAC	250.00	
Oct 17	ID# 6027 CK# 2038	Deere PAC of Iowa	PAC	500.00	
Oct 17	ID# CK# 4548	Virginia Kelley 1319 14th Ave North Fort Dodge	Friend	25.00	

SUB-TOTAL

\$ 1660.00

TOTAL (if last page of this schedule)

\$ 10,365

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Page 4 of 2
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONEY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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2002 Oct 17	ID# CK# 6360	Mike Trotter 1327 North 13th Street	Friend	\$ 100.00	
Oct 17	ID# 6107 CK# 3278	Qwest IPAC	PAC	100.00	
Oct 17	ID# CK# 4000	Dr Charles Dagle P.O. Box 1811 Fort Dodge	Friend	50.00	
Oct 17	ID# 6125 CK# 2044	Iowa Realtors PAC	PAC	250.00	
Oct 17	ID# CK# 802	Mid American Energy Co, PAC	PAC	200.00	
Oct 17	ID# CK# 10320	Gilbert Stanek 448 Loomis Avenue	Friend	25.00	
Oct 21	ID# CK# 397	Tom Schnurr 1631 Jonathan Drive	Friend	25.00	
Oct 22	ID# CK# 10542	Eldon Hovey 2362 110th Street	Friend	25.00	
Oct 22	ID# Unknown CK# 1174	Well PAC	PAC	250.00	
Oct 22	ID# CK# 1437	Homebuilders Assn PAC	PAC	100.00	
SUB-TOTAL				\$ 1125.00	
TOTAL (if last page of this schedule)				\$ 11,490.00	

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CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONEY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ II FL RA INC
2002 Oct 25	ID# Unknown CK# 5072	Fareway Stores, Inc. FAS, PAC	PAC	\$ 100.00	
Oct 25	ID# 6486 CK# 1310	Iowa Telecom PAC	PAC	200.00	
Oct 25	ID# 6058 CK# 2171	Iowa Chiropractic Society PAC	PAC	100.00	
Oct 22	ID# Wire CK# Transfer	Republican Party of Iowa Des Moines, Iowa	Hdatsr	4700.00	
Oct 31	ID# CK# Unknown	Matthew Hermanson 2749 20th Ave North	Friend	50.00	
Oct 31	ID# CK# Unknown	Clyde Knupp 1906 6th Ave North	Friend	25.00	
Oct 31	ID# 6234 CK# Unknown	Farm Bureau PAC	PAC	1000.00	
Nov 4	ID# CK# 2257	Brian Friedman New York City, New York	Unknown	250.00	
Nov 4	ID# Wire CK# Transfer	Republican Party of Iowa Des Moines, Iowa	Hdatsr	2000.00	
Nov 4	ID# CK# 4683	Iowa Farm Bureau, Spokesman Magazine Grundy Center, Iowa	Refund on Magazine ad.	9.52	
SUB-TOTAL				\$ 8434.52	✓
TOTAL (if last page of this schedule)				\$19,924.52	

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(Including candidate's personal funds)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 09/97)

MONETARY
EXPENDITURE

☒ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Apr 4 2002	ID# CK# 2000	Republican Party of IA Legislative Majority Fund	School on Campaigning	\$ 50.00
May 1 2002	ID# CK# 2001	Frontier Days Parade	Entry Fee for Parade	25.00
May 2	ID# CK# 2002	Party Production 1919 1st Ave North Ft Dodge	Parade Candy, Frontier Days	55.00
	ID# CK# 2003	Iowa Ethics and Disclosure Des Moines, IA	Sample check sent to Ethics	0.00
May 17	ID# CK# 2004	Messenger Printing Co. 712 1st Avenue South	Second Batch of Yard Signs for campaign.	330.00
May 24	ID# CK# 2005	Party Production 1919 1st Ave North	Parade Candy, Frontier Days Booth at the Fort.	22.00
May 28	ID# CK# 2006	Jifi Print 2200 Central Avenue	Koor Knocker Cards	98.00
May 28	ID# CK# 2007	Menards 3319 5th Ave South	Paint and Brush for float signs	24.00

SUB-TOTAL \$ 604.00

TOTAL (if last page of this schedule) \$ 604.00

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 09/97) MONETARY
EXPENDITURE

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Aug 1	ID# CK# 2008	Creative Graphics 2253 2nd Ave North Fort Dodge	Vinyl Letters for the boards on the float	\$ 197.73
Jun 7	ID# CK# 2009	Messenger Newspaper 713 Central Avenue Fort Dodge	Newspaper ads for campaign	36.48
Jun 19	ID# CK# 2010	Party Productions 1919 1st Ave North	Candy for giving away at parades.	16.38
Jul 1	ID# CK# 2011	Party Productions 1919 1st Ave North	Candy for giving away at parades.	24.99
Aug 1	ID# CK# 2012	Party Productions 1919 1st Ave North	Candy for giving away at parades.	21.84
Aug	ID# CK# 2013	Secretary of State Des Moines, IA	Voter registration computer disc.	22.42
Aug 15	ID# CK# 2014	Party Productions 1919 1st Ave North	Candy for the Dayton Parade.	9.66
Aug 20	ID# CK# 2015	Double M Sign Co. 1215 3rd Ave N.W.	Vinyl Letters for replace of lettering on signs.	600.00

SUB-TOTAL \$ 929.50 ✓

TOTAL (if last page of this schedule) \$ 1523.50

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE
B
(Rev. 09/97)

MONETARY
EXPENDITURE

☒ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Aug 23	ID# CK# 2016	U.S. Postal Service Fort Dodge, IA	Postage to mail letters to donors.	\$ 44.40
Aug 27	ID# CK# 2017	Joselyn Office Supply 118 North 10th Street	Xerox copies of PAC and friends letters.	8.12
Sep 9	ID# CK# 2018	Kepler Clark Printing Co. 820 3rd Ave North	8000 Brochures	695.37
Sep 11	ID# CK# 2019	Advertising and Supply Co. 7630 Case St Omaha, NE 68114	Additional yard signs needed. Needed in a hurry.	476.00
Sep 11	ID# CK# 2020	Wiatt Sign Co. P.O. Box 1353 Fort Dodge	2 Billboards for outside advertising.	1300.00
Sep 12	ID# CK# 2021	Wal-Mart Store Fort Dodge	1# Coffee and 3 dozen donuts for Vincent Co-op Meeting	17.80
Sep 16	ID# CK# 2022	Wal-Mart Store Fort Dodge	1# Coffee and donuts for Badger Co-op Meeting	15.04
Sep 17	ID# CK# 2023	America's Campaign Store 902 E. Court Ave Jeffersonville, Ind 47130	500 Campaign Buttons	166.65

SUB-TOTAL \$ 2723.38

TOTAL (if last page of this schedule) \$ 4256.88

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE
B
(Rev. 09/97) MONETARY
EXPENDITURE

☒ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Sep 27	ID# CK# 2024	America's Campaign Store 902 E. Court Ave Jeffersonville, IN 47130	1000 more campaign buttons.	\$ 249.80
Sep 27	ID# CK# 2025	Office Max 2920 5th Ave South	Computer Ink and paper.	36.87
Sep 27	ID# CK# 2026	Fort Dodge Messenger Paper Fort Dodge	Newspaper Ads	451.25
Sep 28	ID# CK# 2027	U.S. Postal Service Fort Dodge	Stamps for letters to absentee voters.	37.00
Sep 28	ID# CK# 2028	Matt Mallinger Fort Dodge	Computer Input for voter list.	30.00
Sep 29	ID# CK# 2029	Victor Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Radio Ads, phase I	1800.00
Sep 30	ID# CK# 2030	America's Campaign Store 902 E. Court Ave Jeferson, IN 47130	Freight on buttons.	67.20
Sep 30	ID# CK# 2031	Joselyn Office Supply Fort Dodge	Xerox copies for telephone lists for callers.	11.83

SUB-TOTAL \$ 2683.95

TOTAL (if last page of this schedule) \$ 6940.23

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Sep 30	ID# CK# 2062	Double M Sign Co. 1215 3rd Ave S.W.	Letters for float and other signs.	\$ 95.40
Oct 2	ID# CK# 2030	Advertising and Supply Co. 7630 Case St Omaha, NE 68114	Wires for yard signs.	120.40
Oct 6	ID# CK# 2031	Menards Fort Dodge	Plywood for additional signs to replace damaged signs.	48.25
Oct 6	ID# CK# 2032	U.S. Postal Service Fort Dodge	Stamps for letters to mail brochures.	111.00
Oct 10	ID# CK# 2033	Joselyn Office Supply Fort Dodge	Letters to absentee voters.	31.80
Oct 11	ID# CK# 2035	Victory Enterprises 5200 S.W. 30th St Davenport, IA	T.V. Ads	2372.00
Oct 14	ID# CK# 2036	America's Campaign Store 902 E. Court St Jeffersonville, IN 47130	500 additional campaign buttons.	216.65
Oct 14	ID# CK# 2037	Fred Larson Photo Fort Dodge	Take photos for use in ad folders.	30.00

SUB-TOTAL \$ 3025.50

TOTAL (if last page of this schedule) \$ 3025.50

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Oct 14	ID# CK# 2038	Medicom Fort Dodge	T.V. Ads on local channel.	\$ 70.00
2002 Oct 14	ID# CK# 2039	Double M Sign Co. 1215 3rd Ave S.W.	Vinyl letters for more signs.	63.60
Oct 14	ID# CK# 2040	Jana Karsjens Badger, Iowa	Calling Voters in her area.	45.00
Oct 14	ID# CK# 2041	Consumer News Paper. Fort Dodge	Ads for campaign.	146.81
Oct	ID# CK#	Wells-Fargo Bank Fort Dodge	Bank Charges for checking Aug 7, Sep9, Oct 7	22.65
Oct 16	ID# CK# 2042	U.S. Postal Service Fort Dodge	Postage Stamps Mailing out brochures.	222.00
Oct 16	ID# CK# 2043	Matt Mallinger Fort Dodge	Computer input for names of absentee voters and others.	25.00
Oct 17	ID# CK# 2044	Office Max Fort Dodge	Envelopes and ink for printer.	100.66

SUB-TOTAL \$ 695.71

TOTAL (if last page of this schedule) \$ 1066.24

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Oct 22	ID# CK# 2045	U.S. Postal Service Fort Dodge	Stamps and postage for ltrs.	\$ 74.00
Oct 24	ID# CK# 2046	Office Max Fort Dodge	Gummed Labels.	21.19
Oct 25	ID# CK# 2047	Consumer News Paper. Fort Dodge	Large ad in paper.	113.45
Oct 25	ID# CK# 2048	KIQA Radio Station Fort Dodge	Radio Ads, K-97	500.00
Oct 26	ID# CK# 2049	Office Max	Envelopes for letters.	29.45
Oct 29	ID# CK# 2050	Joselyn Office Supply Co. Fort Dodge	Printing and labels.	48.75
Oct 29	ID# CK# 2051	Wal-Mart Store Fort Dodge	Donuts and coffee for Vincent Co-op meeting.	10.68
Oct 29	ID# CK# 2052	Fred Larson Photo Fort Dodge	Take photos for ads in newspaper.	30.00

SUB-TOTAL \$ 827.52

TOTAL (if last page of this schedule) \$ 11489.56

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Oct 29	ID# CK# 2053	Radio KIQA Fort Dodge	Balance due on radio ads.	\$ 25.00
Oct 29	ID# CK# 2054	Fort Dodge Messenger Paper Fort Dodge	3 day large ad.	602.87
Oct 29	ID# CK# 2055	Joselyn Office Supply Fort Dodge	Xerox copies	7.95
Oct 29	ID# CK# 2056	Duncombe Gas & Restaurant Duncombe, Iowa	Coffee and donuts for the town meeting.	25.00
Oct 29	ID# CK# 2057	Wal-Mart Store Fort Dodge	Coffee and donuts with town meeting, city employees.	15.72
Oct 23	ID# CK# Wire Transfer	Victory Enterprises 5200 S.W. 30th St Davenport, IA 52802	Radio Ads.	5256.72
Oct 30	ID# CK# 2059	Joselyn Office Supply Fort Dodge	Xerox mailing permit stickers.	15.50
Oct 31	ID# CK# 2063	Wal-Mart Store Fort Dodge	Donuts and coffee for Badger Co-op Meeting.	11.36

SUB-TOTAL \$ 5960.12

TOTAL (if last page of this schedule) \$ 17449.68

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 09/97)

MONETARY
EXPENDITURE

☒ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Oct 31	ID# CK# 2064	U.S. Postal Service Fort Dodge	Bulk mailing for church member letters.	\$ 176.00
Oct 31	ID# CK# 2065	U.S. Postal Service Fort Dodge	Bulk mailing for J. Kersten letters.	30.46
Nov 1	ID# CK# 2066	Wal-Mart Store Fort Dodge	Donuts for Fort Dodge Fire Department Employees Brown Shift	12.44
Nov 2	ID# CK# 2068	Messenger Newspaper Fort Dodge	Newspaper ads.	51.87
Nov 2	ID# CK# 2069	Wal-Mart Store Fort Dodge	Donuts for Fort Dodge Fire Department employees. Blue Shift	15.66
Nov 2	ID# CK# 2070	Wal-Mart Store Fort Dodge	Donuts for Fort Dodge Fire Department employees. Black Shift	15.40
Nov 3	ID# CK# 2071	Wal-Mart Store Fort Dodge	Donuts for School Bus Drivers.	8.72
Nov 3	ID# CK# 2072	Messenger Newspaper Fort Dodge	Thank You ad.	36.42

SUB-TOTAL \$ 346.97

TOTAL (if last page of this schedule) \$ 17796.65

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 09/97)

MONETARY
EXPENDITURE

☒ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2002 Nov 3	ID# CK# 2073	Richard Nelson Fort Dodge	Reimbursement of loans. <i>and debts - see list</i>	\$2432.81
Nov 7	ID# CK# 2075	Nancy Beck Fort Dodge	Telephone calls to 3 precincts for campaign.	24.00
Nov 7	ID# CK# 2076	Stacey Rowe Fort Dodge	Telephone calls to 6 precincts for campaign.	63.00
Nov 4	ID# CK# 2074	Messenger Newspaper Fort Dodge	Ads	36.42
Nov 10	ID# CK# 2034	Farm Bureau Magazine Spokesman	Large ad	152.80
Nov 30	ID# CK# 2058	Joselyn Office Supply Fort Dodge	Letter to friends, copies.	18.73
Dec 31	ID# CK# 2077	Victory Enterprises 5200 S.W. 30th St Davenport, IA 52802	Radio Ads balances due KVFD and KWMT	533.73
	ID# CK#	<i>adjusting entry</i>		<i>29.13</i>

SUB-TOTAL \$ 3261.49

TOTAL (if last page of this schedule) \$ 21,058.14

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

SCHEDULE
E
(Rev. 06/97) IN KIND
CONTRIBUTION

☒ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISE CONTRIBUTION
Oct 10	Republican Party of Iowa	Party Hdqtrs	Mail House	\$ 3,139.49	
Oct. 10	Republican Party of Iowa	Party Hdqtrs	Filming	\$ 240.29	
Oct 15	Republican Party of Iowa	Party Hdqtrs	Media Buy	\$5,000.10	
Oct 18	Republican Party of Iowa	Party Hdqtrs	Printing	\$4,091.66	
Oct 30	Republican Party of Iowa	Party Hdqtrs	TV Production	\$ 570.00	
Oct 30	Republican Party of Iowa	Party Hdqtrs	Radio Buy	\$ 150.00	
Oct 31	Republican Party of Iowa	Party Hdqtrs	Printing	\$1,424.14	
Nov 5	Republican Party of Iowa	Party Hdqtrs	Shipping	\$ 14.50	
Oct 29	Republican Party of Iowa	Party Hdqtrs	Postage/Processing	\$1,428.53	
SUB-TOTAL				\$ 16,058.71	
TOTAL (If last page of this schedule)				\$ 16,439.37	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 2 of 2
(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

SCHEDULE
E
(Rev. 06/97)

IN KIND
CONTRIBUTION

☒ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (If applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	IF FOR FUND-RAISE CONTRIBUTION
Nov 10	Richard Nelson	Self	Forgave Balance on debt / Cash loans	\$ 380.63	Self
SUB-TOTAL				\$ 380.63	
TOTAL (If last page of this schedule)				\$ 380.63	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2
(for Schedule E)

Schedule

Republican Party In-Kind Contributions:

<u>DATE</u>	<u>VENDOR/PAYEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/10/02	Victory Enterprises	Filming	\$240.29
10/10/02	Mail House, Inc.	Postage	\$3,139.49 ✓
10/15/02	Victory Enterprises	Media Buys	\$5,000.10
10/18/02	Anderson Bros. Printing	Printing	\$4,091.66
10/30/02	Victory Enterprises	TV Production	\$570.00
10/30/02	Victory Enterprises	Radio Buy	\$150.00
11/05/02	Victory Enterprises	Shipping	\$14.50
10/29/02	The Mail House	Postage/Processing	\$1,428.53
10/31/02	Anderson Bros. Printing	Printing	\$1,424.14

Totals: \$16,058.71

11/10/02	Richard "Ike" Nelson <i>See Schedule F,</i>	Supplies, etc. for campaign.	380.66
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Total: \$16,439.37



*Totals:
\$16,058.71*

CHARLES W. LARSON, JR.

Chairman

LEON MOSLEY

Co-Chairman

October 10, 2002

PHYLLIS KELLY

National Committeewoman

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

STEPHEN ROBERTS

National Committeeman

RAY HOFFMANN

Treasurer

Dear Richard:

LISA SMITH

Secretary

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/10/02	Victory Enterprises	Filming	\$240.29

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA

James D. Wieder
Comptroller



CHARLES W. LARSON, JR.
Chairman

LEON MOSLEY
Co-Chairman

October 14, 2002

PHYLLIS KELLY
National Committeewoman

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

STEPHEN ROBERTS
National Committeeman

RAY HOFFMANN
Treasurer

Dear Richard:

LISA SMITH
Secretary

The Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/10/02	Mail House, Inc.	Postage	\$3,139.49

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA

James D. Wieder
Comptroller



Posted

CHARLES W. LARSON, JR.

Chairman

LEON MOSLEY

Co-Chairman

PHYLLIS KELLY

National Committeewoman

STEPHEN ROBERTS

National Committeeman

RAY HOFFMANN

Treasurer

LISA SMITH

Secretary

October 15, 2002

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

Dear Richard:

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

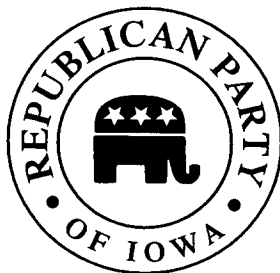
Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/15/02	Victory Enterprises	Media Buys	\$5,000.10

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA

James D. Wieder
Comptroller



CHARLES W. LARSON, JR.

Chairman

LEON MOSLEY

Co-Chairman

October 22, 2002

PHYLLIS KELLY

National Committeewoman

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

STEPHEN ROBERTS

National Committeeman

RAY HOFFMANN

Treasurer

Dear Richard:

LISA SMITH

Secretary

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/18/02	Anderson Bros. Printing	Printing	\$4,091.66

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA

James D. Wieder
Comptroller



CHARLES W. LARSON, JR.
Chairman

LEON MOSLEY
Co-Chairman

WILLIAM VAN ORSDEL
Finance Chairman

PHYLLIS KELLY
National Committeewoman

STEPHEN ROBERTS
National Committeeman

RAY HOFFMANN
Treasurer

LISA SMITH
Secretary

November 4, 2002

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

Dear Richard:

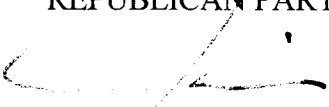
The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/30/02	Victory Enterprises	TV Production	\$570.00

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA


James D. Wieder
Comptroller



CHARLES W. LARSON, JR.
Chairman

LEON MOSLEY
Co-Chairman

November 5, 2002

WILLIAM VAN ORSDEN
Finance Chairman

Richard Nelson
Nelson for State Rep.
813 N. 23rd St.
Ft. Dodge, IA 50501

PHYLLIS KELLY
National Committeewoman

STEPHEN ROBERTS
National Committeeman

Dear Richard:

RAY HOFFMANN
Treasurer

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

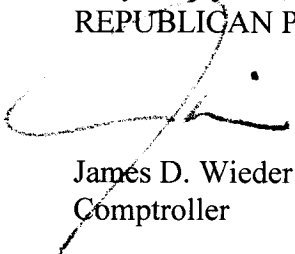
LISA SMITH
Secretary

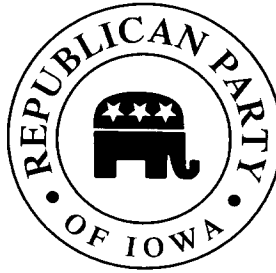
Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/30/02	Victory Enterprises	Radio Buy	\$150.00

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA


James D. Wieder
Comptroller



CHARLES W. LARSON, JR.
Chairman

LEON MOSLEY
Co-Chairman

WILLIAM VAN ORSDER
Finance Chairman

PHYLLIS KELLY
National Committeewoman

STEPHEN ROBERTS
National Committeeman

RAY HOFFMANN
Treasurer

LISA SMITH
Secretary

November 5, 2002

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

Dear Richard:

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

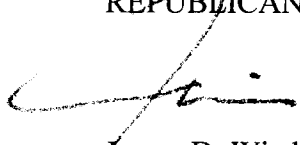
Date of In-kind	Vendor/Payee (Not Contributor)	Purpose	Amount
10/31/02	Anderson Bros. Printing	Printing	\$1,424.14

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have already filed your disclosure report for the period, it will be necessary to file an amendment that includes the attached contribution.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA


James D. Wieder
Comptroller



CHARLES W. LARSON, JR.

Chairman

LEON MOSLEY

Co-Chairman

November 5, 2002

WILLIAM VAN ORSDOL

Finance Chairman

Richard Nelson
Nelson for State Rep.
813 N. 23rd St.
Ft. Dodge, IA 50501

PHYLLIS KELLY

National Committeewoman

STEPHEN ROBERTS

National Committeeman

Dear Richard:

RAY HOFFMANN

Treasurer

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

LISA SMITH

Secretary

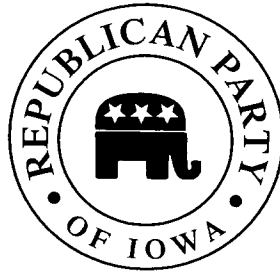
Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
11/05/02	Victory Enterprises	Shipping	\$14.50

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA

James D. Wieder
Comptroller



CHARLES W. LARSON, JR.
Chairman

LEON MOSLEY
Co-Chairman

November 4, 2002

WILLIAM VAN ORSDOL
Finance Chairman

Richard Nelson
Nelson for State Representative
813 N. 23rd St.
Ft. Dodge, IA 50501

PHYLLIS KELLY
National Committeewoman

STEPHEN ROBERTS
National Committeeman

Dear Richard:

RAY HOFFMANN
Treasurer

The Legislative Majority Fund of the Republican Party of Iowa is pleased to inform you that the following contribution-in-kind was made by the Republican Party of Iowa on behalf of your committee:

LISA SMITH
Secretary

Date of Payment	Vendor/Payee (Not Contributor)	Purpose	Amount
10/29/02	The Mail House	Postage/Processing	\$1,428.53

The above in-kind contribution is to be included in your Iowa disclosure report as a contribution from the Republican Party of Iowa for the reporting period that include the above date of payment.

If you have any questions, please feel free to call.

Very truly yours,
REPUBLICAN PARTY OF IOWA

James D. Wieder
Comptroller

COMMITTEE NAME(Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
2002 Apr 2	Richard "Ike" Nelson 813 North 23rd Street Fort Dodge, IA 50501	Self	\$ 100.00 Ck#2764
Apr 26	Richard Nelson	Self	300.00 Ck#5358
May 17	Richard Nelson	Self	400.00 Ck#2816
May 24	Richard Nelson	Self	250.00 Ck#5359

TOTAL (PART I) \$ 1050.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0.00

From Schedule E -- TOTAL LOANS FORGIVEN \$ 0.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1050.00

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME(Must be same as on Statement of Organization)
NELSON FOR STATE REPRESENTATIVE

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
May 31 2002	Richard Nelson	Self	\$ 50.00 Ck#5338
Jun 7	Richard Nelson	Self	50.00 Ck#5362
Aug 20	Richard Nelson	Self	300.00 Ck#2968
Aug 23	Richard Nelson	Self	50.00 Ck#2980

TOTAL (PART I) \$ 450.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0
From Schedule E -- TOTAL LOANS FORGIVEN \$ 0
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1500.00

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME (Must be same as on Statement of Organization)
NELSON FOR STATE REPRESENTATIVE

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$

S/B Delt

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
Mar 6 2002	Richard Nelson	Self	\$ 361.00 Ck#2660
May 17	Richard Nelson	Self	304.99 Ck#2472
May 30	Richard Nelson	Self	105.90 Visa
Jun 6	Richard Nelson	Self	220.00 Visa

TOTAL (PART I) \$ 991.89

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0
From Schedule E - TOTAL LOANS FORGIVEN \$ 0
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 2491.89

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME (Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAY
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

S/B Dets

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
Jul 6	Richard Nelson	Self	\$ 16.98 Ck#2900
Aug 9	Richard Nelson	Self	12.69 Ck#2944
Aug 16	Richard Nelson	Self	31.69 Cash
Aug 22	Richard Nelson	Self	3.24 Cash

TOTAL (PART I)

\$ 64.60

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II)

\$ 0

From Schedule E - TOTAL LOANS FORGIVEN

\$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 2556.49

The law requires candidate committees to disclose the relationship of any relative to a contributor to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms.) If the name of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME (Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

UNPAID LOANS FROM LAST REPORTING PERIOD \$

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAY
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

S/B Debt

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
Aug 23	Richard Nelson	Self	\$.57 Cash
Aug 23	Richard Nelson	Self	67.50 CK#2979
Aug 29	Richard Nelson	Self	30.00 Ck#2989
Aug 30	Richard Nelson	Self	19.26 Ck#2956

TOTAL (PART I)

\$ 117.33

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YY)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II)

\$ 0

From Schedule E - TOTAL LOANS FORGIVEN

\$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 2673.82

Disclose how you express candidate committees to disclose the relationship of any relative to the committee. Relationship must be shown to the third degree of kinship (first relatives) and affinity (relatives by marriage). (See Page 2 of forms for details.) If the name of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME (Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

CASH UNPAID LOANS FROM LAST REPORTING PERIOD \$

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

S/B Dpts

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE LOAN MADE	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
Sep 4	Richard Nelson	Self	\$ 13.20 Cash
Sep 9	Richard Nelson	Self	.54 Cash
Sep 11	Richard Nelson	Self	4.76 Cash
Sep 26	Richard Nelson	Self	4.94 Cash

TOTAL (PART I)

\$ 23.44

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II)

\$ 0

From Schedule E - TOTAL LOANS FORGIVEN

\$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 2697.26

The law requires candidate committees to disclose the relationship of any relative having contributed to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms for details.) If the name of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME (Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

This schedule reports money loaned to the committee which is deposited in the committee account.

LOANED FROM LAST REPORTING PERIOD \$

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

S/B Defts

MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
Sep 30	Richard Nelson	Self	\$ 2.64 Cash
Sep 30	Richard Nelson	Self	67.20 Ck#2060
Oct 25	Richard Nelson	Self	9.54 Cash
Oct 25	Richard Nelson	Self	.83 Cash

TOTAL (PART I)

\$ 80.21

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II)

\$ 0

From Schedule E - TOTAL LOANS FORGIVEN

\$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 2777.47

This law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms booklet.) If a name of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

COMMITTEE NAME (Must be same as on Statement of Organization)

NELSON FOR STATE REPRESENTATIVE

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

S/B Debt

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED BY CANDIDATE	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
Oct 21 2002	Richard Nelson	Self	\$ 1.35 Cash
Oct 28	Richard Nelson	Self	1.11 Cash
Oct 16	Richard Nelson	Self	14.80 Cash
Oct 30	Richard Nelson	Self	18.73 Cash

TOTAL (PART I)

\$ 35.99

Total 2813.46

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
Jan 19 2003	Richard Nelson	Self	\$ 2,432.81

TOTAL CASH REPAYMENTS (PART II)

\$ 2432.81

From Schedule E - TOTAL LOANS FORGIVEN

\$ 380.63

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 2813.44

Florida law requires candidate committees to disclose the relationship of any relative contributing to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms.) If the surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

NELSON FOR STATE REPRESENTATIVE:

CAMPAIGN LOANS FROM RICHARD NELSON:

<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>	<u>PURPOSE OF LOAN</u>
Apr 2	2764	100.00	Campaign expenses, start-up
Apr 26	5358	300.00	Campaign expenses, start-up
May 17	2816	400.00	Campaign expenses
May 24	5359	250.00	Campaign expenses
May 31	5338	50.00	Campaign expenses
Jun 7	5362	50.00	Campaign expenses
Aug 20	2968	300.00	Campaign expenses
Aug 23	2980	50.00	Campaign expenses

Totals: \$1500.00

PAYMENT TO VENDORS FOR CAMPAIGN EXPENSES:

Mar 6	2660	361.00	Messenger Printing, more yard signs.
May 17	2472	304.99	Menards Lumber Store, boards and plvwood to make signs for campaign.
May 30	Visa	105.90	Wal Mart Store, Battery and Invertor to use the P.A. System on the float.
Jun 6	Visa	220.00	Messenger Newspaper, ads for campaign.
Jul 6	2900	16.98	Village Inn Restaurant, coffee for the committee workers.
Aug 9	2944	12.69	Menards Lumber Store, wood for signs.
Aug 16	Cash	31.79	Office Max, ink for computer printer.
Aug 22	Cash	3.24	Joselyn Office Supply, copies of letters.
Aug 23	Cash	.57	Joselyn Office Supply, copies.
Aug 23	2979	67.50	Matt Mallinger, computer operator for letters.
Aug 29	2989	30.00	Matt Mallinger, computer operator for letters.
Aug 30	2956	19.26	Frontier Communications, long distances charges on telephone.
Sep 4	Cash	13.20	Wal Mart, donuts for Farmers Elevator farmers who drink coffee in the morning.
Sep 9	Cash	.54	Joselyn Office Supply, xerox copies.
Sep 11	Cash	4.76	U.S. Postal Service, postage for letters.
Sep 26	Cash	4.94	Joselyn Office Supply, paper.
Sep 30	Cash	2.64	Menards Lumber Store, wire for signs.
Sep 30	2060	67.20	American Campaign Store, freight on signs.
Oct 25	Cash	9.54	Joselyn Office Supply, naper.

NELSON FOR STATE REPRESENTATIVE:

PAYMENT TO VENDORS FOR CAMPAIGN EXPENSES CONTINUED:

Oct 25	Cash	.83	Joselyn Office Supply, copies of letters.
Oct 21	Cash	1.35	Menards Sumer Store, staples.
Oct 28	Cash	1.11	Joselyn Office Supply, copy letters.
Oct 30	Cash	18.73	Joselyn Office Supply, labels and envelopes.
Oct 16	Cash	14.80	Old Dutch Foods, Inc. food for fund raiser.

TOTALS: \$1313.56

These are some of the cancelled checks and receipts that I found in the box, when I got it out of storage.

The checks with high numbers, (5300) is from Citizens Community Credit Union and do not have a cancelled check. The checks can be obtained for \$3.00 per check.

The lower number checks (2600, etc) are from Wells-Fargo Bank.

DISCLOSURE SUMMARY PAGE**COMMITTEE NAME** (Must be same as on Statement of Organization)Nelson for State Representative**IMPORTANT:** Indicate type of committee you are reporting for: ☒

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

Richard "Eke" Nelson

Political Party

Republican

Office Sought

State Representative

District (if Senate or House)

49Kenneth H. JohnsonKenneth H. Johnson - Treasurer**SIGNATURE OF TREASURER** (or person filing this report)515-576-6323**TELEPHONE**1-13-03**DATE SIGNED****FORM
DR-2**

(Rev. 01/2001)

**DISCLOSURE
REPORT****For Office Use Only**Comm. # 1432Indexed KH 2

Audited _____

Computer _____

JAN 15 2003
pm 1-13**Routine Penalties Due For Late Filed Reports Range from \$20 to \$800****SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**I AM FILING A January 19 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
(report date) Indicate one ☒☐ CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)County & Local Committees, enter County in
which Election is held**STATEMENT OF CASH ON HAND****CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)\$ 706.68**ADD TOTAL MONEY TAKEN IN THIS PERIOD**Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 4487.33

Schedule F: Loans Received total (Attach Schedule F).....

Schedule H: Total Sales of Campaign Property (Attach Schedule H).....

(Schedule H applies to Candidates' Committees Only)**SUB-TOTAL.....\$**5194.01**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...

4852.72

Schedule F: Loan Repayments total (Attach Schedule F).....

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 341.29****UNPAID BILLS** (From Schedule D - Attach Schedule D)\$***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)\$**CANDIDATE COMMITTEES ONLY:****CONSULTANT BREAKDOWN** (Schedule G Attached?)

____ YES ____ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ -0-

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FUI: RAI: INCI
10-31-02	ID# CK#	Matthew Hermanson		\$ 50.00	
10-31-02	ID# CK#	Clyde Knupp		25.00	
10-31-02	ID# CK#	Farm Bureau PAC		1,000.00	
11-4-02	ID# CK#	Brian Friedman		2,500.00	
11-4-02	ID# CK#	Republican Party of Iowa		2,000.00	
11-25-02	ID# CK#	The Spokesman Magazine (For Farm Bureau) Refund		9.52	
Various	ID# CK#	Richard "Ike" Nelson Various cash paid for Expenses Also Listed Under Disbursements	Self	1152.81	
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 4487.33	
TOTAL (if last page of this schedule)				\$ 4487.33	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-30-02	ID# CK# 2059	Joselyn stationery Ft Dodge	Xerox mailing permit stickers	\$ 15.50
10-31-02	ID# CK# 2063	Walmart Ft Dodge	Donuts for Bdger Coop	11.36
10-31-02	ID# CK# 2064	Postmaster Ft Dodge	Bulk Mailing for Church Letters	176.00
10-31-02	ID# CK# 2065	Postmaster Ft Dodge	Bulk Mailing for Reunion Letter	30.46
11-1-02	ID# CK# 2066	Walmart Fort Dodge	Donuts for Fire Dept Blue shift	12.44
11-2-02	ID# CK# 2068	Messenger Ft Dodge	Ads	51.87
11-2-02	ID# CK# 2069	Walmart Ft Dodge	Donuts for Fire Dept Blue shift	15.66
11-2-02	ID# CK# 2070	Walmart Ft Dodge	Donuts for Fire Dept Black shift	15.40

SUB-TOTAL \$ 328.69

TOTAL (if last page of this schedule)

\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(I).)

Page 1 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 09/97)

MONETARY
EXPENDITURE

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-3-02	ID# CK# 2071	Walmsert Ft Dodge	Donuts for School Bus Drivers	\$ 8.72
11-3-02	ID# CK# 2072	Messenger Ft Dodge	Thank You Ad	36.42
11-3-02	ID# CK# 2073	Richard "Ike" Nelson Ft Dodge	Reimbursement of loans	2432.81
11-7-02	ID# CK# 2075	Nancy Beck Ft Dodge	Telephone Calls	24.00
11-7-02	ID# CK# 2076	Stacey Rowe Ft Dodge	Telephone Calls	63.00
11-4-02	ID# CK# 2074	Messenger Ft Dodge	Ads	36.42
10-10-02	ID# CK# 2034	Farm Bureau	Ad	152.80
10-30-02	ID# CK# 2058	Joselyn Stationery Ft Dodge	Xerox Copies	18.73
SUB-TOTAL				\$ 2772.90
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 09/97)

MONETARY
EXPENDITURE

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12-31-02	ID# CK# 2077	Victory Enterprises	Radio Ads KUED- KWMY	\$ 533.73
	ID# CK# cash	Messenger Ft Dodge	Signs	361.00
	ID# CK# cash	Various	Supplies for parade marches	497.50
	ID# CK# cash	Messenger Ft Dodge	Ads	220.00
	ID# CK# cash	office Max Ft Dodge	Cartridge for Printer	31.79
	ID# CK# cash	Josely Press Ft Dodge	Xerox Copies PAC letters	3.24
	ID# CK# cash	Josely Press Ft Dodge	Xerox Copies	.57
	ID# CK# cash	Walmart Ft Dodge	Donuts Dancombe Meeting	13.20
SUB-TOTAL				\$ 1661.03
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(f).)

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(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

☐ CHECK THIS BOX IF AMENDING FORM

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
	None		\$
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page _____ of _____
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Nelson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK# cash	Joselyn Press Ft Dodge	Xerox Copies	\$.54
	ID# CK# cash	Joselyn Press Ft Dodge	Xerox Copies	.60
	ID# CK# cash	Old Dutch Foods Ft Dodge	Potato chips for Fund. Raiser	14.00
	ID# CK# cash	Joselyn Press Ft Dodge	Xerox Copies Absentee Ballots	.83
	ID# CK# cash	Joselyn Press Ft Dodge	Xerox Copies Absentee Ballots	9.54
11-7-02	ID# CK#	Wells Fargo Fort Dodge	Bank charges	59.29
12-6-02	ID# CK#	Wells Fargo Fort Dodge	Bank charges	5.30
	ID# CK#			
SUB-TOTAL				\$ 90.10
TOTAL (if last page of this schedule)				\$ 485.72

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(for Schedule B)